



Monthly Payment Advice

August Payment

FY2006-07

38 Powder River
0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,184.22	
Amount Paid Thru This Month:	2,718.42	
Remaining Balance Due:	24,465.80	
Monthly Payment Due:		2,718.42
This Month's Payment - sent to Powder River County		2,718.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	1,800.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Powder River County		200.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Powder River County		18.36



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,289.88	
Amount Paid Thru This Month:	128.99	
Remaining Balance Due:	1,160.89	
Monthly Payment Due:		128.99
This Month's Payment - sent to Powder River County		128.99

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	2,377.00	
Amount Paid Thru This Month:	2,377.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,377.00
This Month's Payment - sent to Powder River County		2,377.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	428.49	
Amount Paid Thru This Month:	428.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		428.49
This Month's Payment - sent to Powder River County		428.49

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	343.65	
Amount Paid Thru This Month:	343.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		343.65
This Month's Payment - sent to Powder River County		343.65



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38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	495,321.95	
Amount Paid Thru This Month:	49,532.20	
Remaining Balance Due:	445,789.75	
Monthly Payment Due:		49,532.20
This Month's Payment - sent to Powder River County		49,532.20

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	36,384.00	
Amount Paid Thru This Month:	3,638.40	
Remaining Balance Due:	32,745.60	
Monthly Payment Due:		3,638.40
This Month's Payment - sent to Powder River County		3,638.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,880.82	
Amount Paid Thru This Month:	588.08	
Remaining Balance Due:	5,292.74	
Monthly Payment Due:		588.08
This Month's Payment - sent to Powder River County		588.08



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0705 Broadus Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,345.20	
Amount Paid Thru This Month:	434.52	
Remaining Balance Due:	3,910.68	
Monthly Payment Due:		434.52
This Month's Payment - sent to Powder River County		434.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Powder River County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	34,229.36	
Amount Paid Thru This Month:	3,422.94	
Remaining Balance Due:	30,806.42	
Monthly Payment Due:		3,422.94
This Month's Payment - sent to Powder River County		3,422.94



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38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	33,589.00	
Amount Paid Thru This Month:	33,589.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,589.00
This Month's Payment - sent to Powder River County		33,589.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	10,140.99	
Amount Paid Thru This Month:	10,140.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,140.99
This Month's Payment - sent to Powder River County		10,140.99

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	6,413.03	
Amount Paid Thru This Month:	6,413.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,413.03
This Month's Payment - sent to Powder River County		6,413.03



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FY2006-07

38 Powder River
0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	467,752.87	
Amount Paid Thru This Month:	46,775.29	
Remaining Balance Due:	420,977.58	
Monthly Payment Due:		46,775.29
This Month's Payment - sent to Powder River County		46,775.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,588.00	
Amount Paid Thru This Month:	2,858.80	
Remaining Balance Due:	25,729.20	
Monthly Payment Due:		2,858.80
This Month's Payment - sent to Powder River County		2,858.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,233.78	
Amount Paid Thru This Month:	223.38	
Remaining Balance Due:	2,010.40	
Monthly Payment Due:		223.38
This Month's Payment - sent to Powder River County		223.38



Monthly Payment Advice

August Payment

FY2006-07

38 Powder River
0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,937.60	
Amount Paid Thru This Month:	293.76	
Remaining Balance Due:	2,643.84	
Monthly Payment Due:		293.76
This Month's Payment - sent to Powder River County		293.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	540.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Powder River County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	20,064.80	
Amount Paid Thru This Month:	2,006.48	
Remaining Balance Due:	18,058.32	
Monthly Payment Due:		2,006.48
This Month's Payment - sent to Powder River County		2,006.48



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38 Powder River

0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	23,032.00	
Amount Paid Thru This Month:	23,032.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,032.00
This Month's Payment - sent to Powder River County		23,032.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	6,855.88	
Amount Paid Thru This Month:	6,855.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,855.88
This Month's Payment - sent to Powder River County		6,855.88

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	5,870.99	
Amount Paid Thru This Month:	5,870.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,870.99
This Month's Payment - sent to Powder River County		5,870.99



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38 Powder River
0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,184.22	
Amount Paid Thru This Month:	2,718.42	
Remaining Balance Due:	24,465.80	
Monthly Payment Due:		2,718.42
This Month's Payment - sent to Powder River County		2,718.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,266.00	
Amount Paid Thru This Month:	226.60	
Remaining Balance Due:	2,039.40	
Monthly Payment Due:		226.60
This Month's Payment - sent to Powder River County		226.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Powder River County		18.36



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38 Powder River
0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,146.56	
Amount Paid Thru This Month:	114.66	
Remaining Balance Due:	1,031.90	
Monthly Payment Due:		114.66
This Month's Payment - sent to Powder River County		114.66

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	2,377.00	
Amount Paid Thru This Month:	2,377.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,377.00
This Month's Payment - sent to Powder River County		2,377.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	428.49	
Amount Paid Thru This Month:	428.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		428.49
This Month's Payment - sent to Powder River County		428.49

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	343.95	
Amount Paid Thru This Month:	343.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		343.95
This Month's Payment - sent to Powder River County		343.95



Monthly Payment Advice

August Payment

FY2006-07

38 Powder River
9705 Tri County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,600.00	
Amount Paid Thru This Month:	360.00	
Remaining Balance Due:	3,240.00	
Monthly Payment Due:		360.00
This Month's Payment - sent to Powder River County		360.00

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	45,358.36	
Amount Paid Thru This Month:	4,535.84	
Remaining Balance Due:	40,822.52	
Monthly Payment Due:		4,535.84
This Month's Payment - sent to Powder River County		4,535.84